

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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## INVOICE

INVOICE # T603812880  
DATE Jul 23, 2023  
**DUE DATE Jul 24, 2023**  
TOTAL AMOUNT \$550.00  
**TOTAL DUE \$550.00**

DESCRIPTION / MEMO	AMOUNT
(33068074) Mukesh Kumar - 36:40 hrs @ \$15.00/hr - 07/17/2023 - 07/23/2023	550.00
TOTAL AMOUNT:	\$550.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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